

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of July 2018

Garhwal Zone

Format No.: 5

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year (Rs. lakh)	ABR Per Unit (Rs./ unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total					
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	1,514.78	3.35	33.374	1,118.21	11.24	-	50.12	-	1,179.57	497.18	235.75	-	-	1,961.42
		BPL and Kutir Jyoti	4,008.32	2.91	29.925	871.22	128.99	-	45.33	-	1,045.54	623.36	13.62	-	69.52	4,347.36
		Other Domestic Consumers	8,214.96	3.92	306.594	12,033.08	225.55	-	452.02	-	12,710.65	10,237.29	129.26	-	78.13	10,480.93
		Serving Employees-UPCL	90.44	2.14	1.352	28.93	0.08	-	1.18	-	30.19	2.37	1.33	-	-	116.93
		Pensioners - UPCL	12.11	1.36	0.849	11.57	1.33	-	0.65	-	13.55	2.49	0.38	-	-	22.79
		Family Pensioners : UPCL	5.98	1.24	0.408	5.07	1.29	-	0.37	-	6.73	0.60	-	-	-	12.11
		Employees and Pensioners of UJVNL	305.57	3.92	1.803	70.68	0.15	-	2.53	-	73.36	15.35	-	-	-	363.58
		Employees and Pensioners of PTCUL	93.52	3.84	0.377	14.47	0.01	-	0.48	-	14.96	2.66	-	-	-	105.82
		Single Point Bulk Supply	(63.99)	5.12	7.649	391.47	1.76	-	19.19	-	412.42	319.78	5.45	-	-	23.20
		Temporary Supply	(38.39)	5.82	2.132	124.01	1.04	-	3.33	-	128.38	96.97	-	-	-	(6.98)
		Sub Total		14,143.30	3.82	384.463	14,668.71	371.44	-	575.20	-	15,615.35	11,798.05	385.79	-	147.65
II	RTS-1(a)	Snow Bound			0.000						-				-	
		Domestic	-		0.000						-				-	
		Non Domestic Upto 1 KW	-		0.000						-				-	
		Snow Bound Non Domestic 1-4 KW	-		0.000						-				-	
		Non Domestic Above 4 KW	-		0.000						-				-	
		Sub Total		-		0.000						-				-
III	RTS-2	Non Domestic			0.000						-				-	
		Govt/ Charitable Institutes Upto 25 KW	478.79	5.06	2.262	114.42	11.12	-	2.81	1.48	129.83	73.37	1.34	-	0.31	533.60
		Govt/ Charitable Institutes Above 25 KW	-	4.65	19.229	894.31	8.27	-	25.64	18.02	946.24	898.52	15.35	-	-	32.37
		Non Domestic Upto 25 KW	8,272.83	5.94	103.587	6,152.86	101.09	-	155.39	95.29	6,504.63	4,845.58	170.88	-	20.89	9,740.11
		Non Domestic Above 25 KW	(330.16)	5.87	81.009	4,756.36	60.34	-	193.74	77.35	5,087.79	4,513.00	37.01	-	-	207.62
		Single Point Bulk Supply	132.52	5.50	7.474	411.36	2.06	-	12.02	6.40	431.84	370.90	2.78	-	-	190.68
		UPCL Offices & Sub Station	45.95	4.17	1.418	59.06	0.03	-	0.29	0.06	59.44	55.29	-	-	-	50.10
		UJVNL	2.30	3.95	0.059	2.33	0.03	-	0.10	0.03	2.49	2.49	-	-	-	2.30
		PTCUL	5.02	7.30	0.047	3.43	-	-	-	0.04	3.47	2.77	0.34	-	-	5.38
		Independent Advertisement Hoardings			0.000	-	-	-	-	-	-	-	-	-	-	-
		Temporary	603.22	7.20	8.304	597.54	2.53	-	12.88	4.71	617.66	435.72	2.52	-	-	782.64
Sub Total		9,210.48	5.82	223.389	12,991.67	185.47	-	402.87	203.38	13,783.39	11,197.64	230.22	-	21.20	11,544.81	
IV	RTS-3	Public Lamps	374.89	5.34	7.132	380.96	22.44	-	6.44	-	409.84	190.58	15.94	-	578.21	
V	RTS-3	Govt. Irrigation System upto 75 KW	558.34	5.19	13.366	693.77	100.19	-	-	-	793.96	192.34	-	-	1,159.96	
		Government Irrigation System above 75 KW	55.43	5.39	0.631	33.98	5.57	-	-	-	39.55	-	-	-	94.98	
		Sub Total	613.77	5.20	13.997	727.75	105.76	-	-	-	833.51	192.34	-	-	1,833.15	

UTTARAKHAND POWER CORPORATION LTD.

Garhwal Zone

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						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total						
VI	RTS-3	Public Water Works															
		Jal Sansthan	5,511.39	5.14	69.487	3,573.57	509.25	-	48.85	-	4,131.67	341.27	0.27	-	-	-	9,301.52
		Jal Nigam	414.17	5.33	2.616	139.32	14.85	-	2.15	-	156.32	0.28	-	-	-	-	570.21
		Other Local Bodies	393.12	5.10	2.035	103.70	11.65	-	1.05	-	116.40	94.56	1.89	-	-	-	413.07
		Plastic Recycling Plant	0.47		0.000	0.11	-	-	-	-	0.11	0.11	-	-	-	-	0.47
		Sub Total	6,319.15	5.15	74.138	3,816.70	535.75	-	52.05	-	4,404.50	436.22	2.16	-	-	-	10,285.27
VII	RTS-4	Private Tubewells	199.81		2.238	41.64	3.88	-	0.03	-	45.55	14.66	2.98	-	-	227.72	
VIII	RTS-4 A	Agriculture Allied Activities	0.12	1.80	1.498	26.97	0.05	-	4.39	-	31.41	13.29	15.73	-	-	2.51	
IX	RTS-5	LT & HT Industry upto 25 KW			0.000	-	-	-	-	-	-	-	-	-	-	-	
		Aatta Chakki	455.57	6.54	1.432	93.61	3.39	-	3.21	1.34	101.55	87.06	0.82	-	-	469.24	
		other than Aatta Chakkies	239.94	6.69	3.221	215.64	2.89	-	6.45	3.24	228.22	202.36	1.59	-	-	264.21	
		LT Industry Above 25 KW	194.10	5.57	9.899	551.45	5.38	-	32.61	8.89	598.33	523.03	1.54	-	-	267.86	
		Sub Total LT Industry	889.61	5.91	14.552	860.70	11.66	-	42.27	13.47	1,005.06	812.45	3.95	-	-	1,231.54	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000						-					-	
		Steel Plants			0.000	0	0	-	-	-	-	-	-	-	-	-	
		Others	27,038.40	8.59	1.039	89.27	5.69	-	3.43	0.93	99.32	76.50	-	-	-	27,061.22	
		Sub Total	27,038.40	8.59	1.039	89.27	5.69	-	3.43	0.93	99.32	76.50	-	-	-	27,061.22	
		HT Industry Upto 1000 KVA Non Continuous Process			0.000						-					-	
		Steel Plants			0.000	-	-	-	-	-	-	-	-	-	-	-	
		Others	106.41	5.73	69.271	3,966.80	14.85	-	326.80	65.50	4,373.95	3,706.66	50.74	-	-	722.96	
		Sub Total	106.41	5.73	69.271	3,966.80	14.85	-	326.80	65.50	4,373.95	3,706.66	50.74	-	-	722.96	
		HT Industry Above 1000 KVA Continuous Process			0.000						-					-	
		Steel Plants			0.000	-	-	-	-	-	-	-	-	-	-	-	
		Others	316.02	4.92	18.648	917.11	1.50	-	91.52	22.71	1,032.84	974.51	25.75	-	-	348.60	
		HT Industry Above 1000 KVA Non Continuous Process			0.000	-	-	-	-	-	-	-	-	-	-	-	
		Steel Plants	6,958.12	5.22	96.117	5,017.38	72.78	-	487.11	97.42	5,674.69	5,217.08	-	-	-	7,415.73	
		Others	586.94	5.48	42.282	2,317.24	1.26	-	219.44	43.84	2,581.78	2,077.05	36.93	-	-	1,054.74	
		Sub Total	7,861	5.25	157.047	8,251.73	75.54	-	798.07	163.97	9,289.31	8,268.64	62.68	-	-	8,819.07	
Sub Total HT Industry	35,005.89	5.41	227.357	12,307.80	96.08	-	1,128.30	230.40	13,762.58	12,051.80	113.42	-	-	36,603.25			
		Total Industrial (LT+HT)	35,895.50	5.44	241.909	13,168.50	107.74	-	1,170.57	243.87	14,767.64	12,864.25	117.37	-	-	37,834.79	
XI	RTS-6	Mixed Load (RTS-8)	60.93	5.07	25.569	1,295.49	4.41	-	20.27	0.16	1,320.33	1,228.72	17.10	-	-	135.44	
XII	RTS-7	Railway Traction	-		0.000						-					-	
XIII		Inter - State/ Country Supply			0.000						-					-	
		Himachal	42.82		0.000						-					42.82	
		U.P.			0.000						-					-	
					0.000							-				-	
		Nepal			0.000						-					-	
		Sub Total	103.75	5.07	25.569	1,295.49	4.41	-	20.27	0.16	1,320.33	1,228.72	17.10	-	-	178.26	
		Grand Total	66,860.77	4.84	974.333	47,118.39	1,336.94	-	2,231.82	447.41	51,134.56	37,935.75	787.29	-	168.85	79,103.44	

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C.S.-4 For the Month of July 2018

Kumaon Zone

Format No.: 5

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						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total					
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	-	#DIV/0!	0.000	-	-	-	-	-	-	-	-	-	-	0.00
		BPL and Kutir Jyoti	1,373.01	2.71	11,580	314.16	27.77	-	16.22	-	358.15	222.70	0.05	-	-	1508.41
		Other Domestic Consumers	4,155.17	3.84	189,654	7,286.26	172.96	-	223.28	-	7,682.50	4,924.21	8.94	-	-	6904.52
		Serving Employees-UPCL	0.57	2.70	1,391	37.55	0.11	-	2.05	-	39.71	37.71	-	-	-	2.57
		Pensioners - UPCL	7.40	2.83	0,561	15.87	0.58	-	1.26	-	17.71	13.66	-	-	-	11.45
		Family Pensioners : UPCL	0.28	1.75	0,008	0.14	0.04	-	0.02	-	0.20	-	-	-	-	0.48
		Employees and Pensioners of UJVNL	0.25	4.04	0,025	1.01	0.02	-	0.03	-	1.06	0.42	-	-	-	0.89
		Employees and Pensioners of PTCUL	0.35	2.80	0,224	6.28	0.01	-	0.43	-	6.72	3.29	-	-	-	3.78
		Single Point Bulk Supply	42.43	4.68	2,773	129.71	12.91	-	5.64	-	148.26	104.72	-	-	-	85.97
		Temporary Supply	4.71	4.81	0,932	44.84	0.42	-	1.17	-	46.43	35.37	-	-	-	15.77
		Sub Total	5,584.17	3.78	207,148	7,835.82	214.82	-	250.10	-	8,300.74	5,342.08	8.99	-	-	8533.84
II	RTS-1(a)	Snow Bound			0.000						-				0.00	
		Domestic			0.000						-				0.00	
		Non Domestic Upto 1 KW			0.000						-				0.00	
		Snow Bound Non Domestic 1-4 KW			0.000						-				0.00	
		Non Domestic Above 4 KW			0.000						-				0.00	
		Sub Total			0.000							-				0.00
III	RTS-2	Non Domestic			0.000						-				0.00	
		Govt/Charitable Institutes Upto 25 KW	334.03	3.79	2,361	89.53	6.20	-	0.55	0.64	96.92	33.04	-	-	-	397.91
		Govt/Charitable Institutes Above 25 KW	44.75	5.06	4,832	244.61	12.82	-	4.23	2.65	264.31	128.93	0.75	-	-	179.38
		Non Domestic Upto 25 KW	3,637.55	6.01	53,054	3,187.33	78.37	-	69.83	33.84	3,369.37	1,781.34	8.67	-	-	5216.91
		Non Domestic Above 25 KW	523.30	5.91	30,800	1,821.39	84.38	-	68.70	18.93	1,993.40	1,401.82	6.20	-	-	1108.68
		Single Point Bulk Supply	1.69	7.02	0,110	7.72	0.40	-	0.34	0.06	8.52	2.13	-	-	-	8.08
		UPCL Offices & Sub Station	282.04	4.62	1,329	61.44	0.21	-	1.12	0.01	62.78	19.29	-	-	-	325.53
		UJVNL	-		0,000	-	-	-	-	-	-	-	-	-	-	0.00
		PTCUL	80.10	5.18	0,074	3.83	0.03	-	0.11	0.05	4.02	1.18	-	-	-	82.94
		Independent Advertisement Hoardings	-		0,000	-	-	-	-	-	-	-	-	-	-	0.00
		Temporary	10.64	6.63	0,808	53.54	0.44	-	1.14	0.40	55.52	40.76	-	-	-	25.40
Sub Total	4,914.10	5.86	93,368	5,469.39	182.85	-	146.02	56.58	5,854.84	3,408.49	15.62	-	-	7344.83		
IV	RTS-3	Public Lamps	2,040.52	5.01	4,024	201.63	22.00	-	4.49	-	228.12	9.24	1.88	-	-	2257.52
V	RTS-3	Govt. Irrigation System upto 75 KW	3,942.93	5.29	25,941	1,372.03	248.92	-	0.44	-	1,621.39	0.04	2.09	-	-	5562.19
		Government Irrigation System above 75 KW	1,605.15	5.80	1,924	111.56	21.22	-	0.01	-	132.79	0.06	0.27	-	-	1737.61
		Sub Total	5,548.08	5.32	27,865	1,483.59	270.14	-	0.45	-	1,982.30	0.10	2.36	-	-	7527.92

UTTARAKHAND POWER CORPORATION LTD.

Kumaon Zone

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						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total					
VI	RTS-3	Public Water Works			0.000						-					
		Jal Sansthan	4,647.55	5.27	26.501	1,396.52	309.40	-	3.84	-	1,709.76	0.57	0.16	-	-	6356.58
		Jal Nigam	1,115.02	5.56	4.017	223.27	15.97	-	3.31	-	242.55	47.87	0.77	-	-	1308.93
		Other Local Bodies	11.36	5.43	0.507	27.52	0.60	-	0.63	-	28.75	25.61	0.04	-	-	14.46
		Plastic Recycling Plant	-	8.56	0.025	2.14	0.02	-	-	-	2.16	-	-	-	-	2.16
		Sub Total	5,773.93	5.31	31.050	1,649.45	325.99	-	7.78	-	1,983.22	74.05	0.97	-	-	7682.13
VII	RTS-4	Private Tubewells	3,883.93	1.96	14.858	290.82	18.36	-	0.21	-	309.39	56.95	2.28	-	-	4134.09
VIII	RTS-4 A	Agriculture Allied Activities	29.30	1.96	0.959	18.75	0.29	-	0.43	-	19.47	3.06	-	-	-	45.71
IX	RTS-5	LT & HT Industry upto 25 KW			0.000						-					0.00
		Aatta Chakki	230.40	6.86	1.540	105.63	4.08	-	3.32	4.57	117.60	74.00	6.57	-	-	267.43
		other than Aatta Chakkies	(988.79)	5.68	5.165	293.16	12.72	-	9.38	13.18	328.44	229.66	4.92	-	-	-894.93
		LT Industry Above 25 KW	1,473.10	5.40	12.338	665.99	55.63	-	33.01	25.49	780.12	535.24	6.12	-	-	1711.86
		Sub Total LT Industry	714.71	5.59	19.043	1,064.78	72.43	-	45.71	43.24	1,226.16	838.90	17.61	-	-	1084.36
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000						-					0.00
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Others	(329.95)	5.78	3.684	212.88	0.20	-	18.09	5.86	237.03	197.88	0.36	-	-	-291.16
		Sub Total	(329.95)	5.78	3.684	212.88	0.20	-	18.09	5.86	237.03	197.88	0.36	-	-	-291.16
		HT Industry Upto 1000 KVA Non Continuous Process			0.000							-				0.00
		Steel Plants	28.48	4.61	0.607	28.00	-	-	2.93	0.32	31.25	36.77	0.28	-	-	0.00
		Others	2,404.86	5.78	71.633	4,141.64	59.45	-	318.44	70.25	4,589.78	3,693.01	11.50	-	-	0.00
		Sub Total	2,433.34	5.77	72.240	4,169.64	59.45	-	321.37	70.57	4,621.03	3,729.78	11.78	-	-	3312.81
		HT Industry Above 1000 KVA Continuous Process			0.000							-				0.00
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Others	(9,576.03)	5.43	155.341	8,432	18	-	776.720	163.960	9,390.110	7,128.210	-	-	0	-7314.13
		HT Industry Above 1000 KVA Non Continuous Process			0.000							-				0.00
		Steel Plants	(601.03)	5.52	128.417	7,090	66	-	634.100	171.230	7,961.270	5,395.030	-	-	0	1965.21
		Others	9,582.19	4.95	102.406	5,067	125	-	489.180	110.120	5,791.830	3,672.560	6.970	-	0	11694.49
		Sub Total	(594.87)	5.33	386.164	20,588.89	209.01	-	1,900.00	445.31	23,143.21	16,195.80	6.97	-	-	6345.57
		Sub Total HT Industry	1,508.52	5.40	462.088	24,971.41	268.66	-	2,239.46	521.74	28,001.27	20,123.46	19.11	-	9367.22	
		Total Industrial (LT+HT)	2,223.23	5.41	481.131	26,036.19	341.09	-	2,285.17	564.98	29,227.43	20,962.36	36.72	-	10451.58	
XI	RTS-6	Mixed Load (RTS-8)	12.95	5.20	4.423	230	1	-	0.230	-	230.710	212.520	0.040	-	0	31.10
XII	RTS-7	Railway Traction			0.000						-					0.00
XIII		Inter - State/ Country Supply			0.000						-					0.00
		Himachal			0.000						-					0.00
		U.P.			0.000						-					0.00
					0.000							-				0.00
		Nepal			0.000						-					0.00
		Sub Total			0.000					-					0.00	
		Grand Total	30,010.21	5.00	864.826	43,215.52	1,376.14	-	2,694.88	621.56	47,908.10	30,068.85	68.86	-	-	47780.80

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of July 2018

Haridwar Zone

Format No.: 5

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	ABR Per Unit (Rs./)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total					
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	7,302.11	3.84	84.607	3,251.08	253.28	-	119.72	-	3,624.09	2,093.47	0.08	-	-	8832.85
		BPL and Kutir Jyoti	5,674.20	3.29	12.346	405.56	110.15	-	18.55	-	534.25	204.52	15.41	-	-	5988.52
		Other Domestic Consumers	16,453.42	4.02	105.963	4,257.54	343.22	-	164.99	-	4,765.75	2,572.74	382.71	-	16.70	18247.02
		Serving Employees-UPCL	387.18	4.60	0.585	26.89	0.01	-	0.84	-	27.74	1.43	-	-	-	413.49
		Pensioners - UPCL	31.46	2.58	0.177	4.57	0.25	-	0.43	-	5.25	0.34	-	-	-	36.37
		Family Pensioners : UPCL	0.03	2.12	0.111	2.35	0.52	-	0.28	-	3.15	-	-	-	-	3.18
		Employees and Pensioners of UJVNL	17.12	4.01	0.458	18.38	0.07	-	0.71	-	19.16	5.40	-	-	-	30.88
		Employees and Pensioners of PTCUL	11.83	1.52	0.391	5.96	0.07	-	0.24	-	6.27	0.08	-	-	-	18.02
		Single Point Bulk Supply	69.23	4.70	3.452	162.31	3.02	-	8.02	-	173.35	167.53	-	-	-	75.05
		Temporary Supply	3.77	5.69	0.350	19.88	0.20	-	0.46	0.13	20.66	12.68	-	-	-	11.75
		Sub Total			29,950.35	3.91	208.439	8,154.53	710.78		314.23	0.13	9,179.67	5,058.18	398.19	16.70
II	RTS-1(a)	Snow Bound			0.000						-				0.00	
		Domestic			0.000						-				0.00	
		Non Domestic Upto 1 KW			0.000						-				0.00	
		Snow Bound Non Domestic 1-4 KW			0.000						-				0.00	
		Non Domestic Above 4 KW			0.000						-				0.00	
		Sub Total					0.000					-				0.00
III	RTS-2	Non Domestic			0.000						-				0.00	
		Govt/Charitable Institutes Upto 25 KW	(38.00)	1.83	2.250	41.21	2.19	-	1.39	0.87	45.66	36.88	0.01	-	-	-29.23
		Govt/Charitable Institutes Above 25 KW	(4.57)	4.54	4.894	222.12	2.71	-	12.68	4.55	242.06	224.49	0.52	-	-	12.48
		Non Domestic Upto 25 KW	8,627.89	5.91	50.503	2,986.38	163.89	-	74.62	47.30	3,272.20	2,345.12	146.14	-	29.30	9379.53
		Non Domestic Above 25 KW	2,509.19	5.85	23.903	1,398.78	86.77	-	56.35	17.03	1,558.93	1,421.51	4.17	-	-	2642.45
		Single Point Bulk Supply	20.40	5.51	1.910	105.30	1.39	-	5.62	-	112.31	99.15	-	-	-	33.56
		UPCL Offices & Sub Station	112.33	6.10	0.431	26.26	0.93	-	0.43	0.29	27.91	9.52	-	-	-	130.72
		UJVNL			0.000	-	-	-	-	-	-	-	-	-	-	0.00
		PTCUL			0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Independent Advertisement Hoardings			0.000	-	-	-	-	-	-	-	-	-	-	0.00
		Temporary	310.79	5.66	0.908	51.41	0.90	-	1.52	0.70	54.54	55.76	-	-	-	309.57
Sub Total			11,538.03	5.70	84.799	4,831.47	258.79		152.62	70.74	5,313.61	4,192.42	150.84	29.30	12479.08	
IV	RTS-3	Public Lamps	375.33	5.22	2.537	132.49	19.95	-	2.12	0.03	154.59	11.13	-	-	518.79	
V	RTS-3	Govt. Irrigation System upto 75 KW	756.24	5.39	6.037	325.27	66.68	-	0.00	-	391.95	0.12	-	-	1148.07	
		Government Irrigation System above 75 KW	-		0.000	-	-	-	-	-	-	-	-	-	0.00	
		Sub Total	756.24	5.39	6.037	325.27	66.68		0.00		546.54	0.12			1302.66	

UTTARAKHAND POWER CORPORATION LTD.

Haridwar Zone

C.S.-4 For the Month of July 2018

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)					Realisation Against Current Year Assessment	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Upto the Month (Rs. lakh)		
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess						Total	
VI	RTS-3	Public Water Works			0.000						-						
		Jal Sansthan	(2,325.15)	5.12	8.460	433.58	88.37	-	4.44	-	526.39	4.49	-	-	-	-1803.25	
		Jal Nigam	300.65	5.31	0.175	9.30	0.88	-	0.14	-	10.32	-	-	-	-	310.97	
		Other Local Bodies	1,775.08	5.19	2.757	143.15	50.66	-	0.60	-	194.42	31.43	-	-	-	1938.07	
		Plastic Recycling Plant	-		0.000	-	-	-	-	-	-	-	-	-	-	0.00	
		Sub Total	(249.42)	5.14	11.392	586.03	139.92	-	5.18	-	731.13	35.92	-	-	445.79		
VII	RTS-4	Private Tubewells	6,025.40	1.84	51.707	952.14	142.02	-	0.01	-	1,094.17	189.58	1.34	-	-	6928.65	
VIII	RTS-4 A	Agriculture Allied Activities	(0.85)	1.87	0.675	12.60	0.32	-	1.40	-	14.32	7.85	-	-	-	5.62	
IX	RTS-5	LT & HT Industry upto 25 KW			0.000	-	-	-	-	-	-	-	-	-	-	0.00	
		Aatta Chakki	689.21	6.34	3.171	201.18	3.73	-	6.43	3.47	214.81	291.33	-	-	-	612.69	
		other than Aatta Chakkies	968.66	5.86	3.669	215.14	19.20	-	6.93	3.01	244.28	183.42	9.22	-	0.13	1020.17	
		LT Industry Above 25 KW	992.37	5.50	28.273	1,555.14	42.09	-	81.94	19.71	1,698.88	1,587.44	1.38	-	1.33	1101.10	
		Sub Total LT Industry	2,650.24	5.61	35.113	1,971.45	65.02	-	95.30	26.19	2,157.97	2,062.19	10.60	-	1.46	2733.96	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000						-					0.00	
		Steel Plants			0.000	-	-	-	-	-	-	-	-	-	-	0.00	
		Others	2,837.97	5.89	16.820	990.13	0.81	-	85.25	2.79	1,078.98	1,028.95	-	-	-	2888.00	
		Sub Total	2,837.97	5.89	16.820	990.13	0.81	-	85.25	2.79	1,078.98	1,028.95	-	-	-	2888.00	
		HT Industry Upto 1000 KVA Non Continuous Process			0.000						-					0.00	
		Steel Plants	345.60	5.30	8.820	467.24	26.78	-	28.94	6.52	529.48	464.34	45.00	-	-	365.74	
		Others	11.13	5.51	212.154	11,685.55	93.08	-	1,017.54	104.13	12,900.30	12,131.68	-	-	1.04	778.71	
		Sub Total	356.73	5.50	220.974	12,152.79	119.86	-	1,046.48	110.65	13,429.78	12,596.02	45.00	-	1.04	1,144.45	
		HT Industry Above 1000 KVA Continuous Process			0.000						-					0	0.00
		Steel Plants	(101.34)	4.90	19.552	957.83	0.12	-	98.55	19.71	1,076.22	1,060.320	-	-	0	-85.44	
		Others	(1,362.86)	5.78	264.854	15,318.18	40.54	-	1,346.22	175.52	16,880.46	14,483.627	-	-	0	1033.97	
		HT Industry Above 1000 KVA Non Continuous Process			0.000						-					0	0.00
		Steel Plants	(1,480.09)	5.12	129.131	6,609.91	26.40	-	643.89	129.65	7,409.85	6,482.043	1.160	-	0	-553.44	
		Others	1,333.64	5.21	236.405	12,305.08	30.01	-	1,210.88	148.81	13,694.77	12,647.236	-	-	67.37	2313.81	
		Sub Total	(1,610.65)	5.41	649.942	35,191.00	97.08	-	3,299.54	473.69	39,061.31	34,673.23	1.16	-	67.37	2708.90	
		Sub Total HT Industry	1,584.05	5.44	887.737	48,333.93	217.75	-	4,431.26	587.13	53,570.07	48,298.19	46.16	-	68.41	6741.35	
		Total Industrial (LT+HT)	4,234.29	5.45	922.850	50,305.38	282.77	-	4,526.57	613.32	55,728.04	50,360.38	56.76	-	69.87	9475.32	
XI	RTS-6	Mixed Load (RTS-8)	(69.73)	4.97	18.804	934.050	8.620	0.000	2.550	0.000	945.22	861.380	-	-	0	14.11	
XII	RTS-7	Railway Traction	0.14	5.78	9.850	569.130	6.590	0.000	0.160	0.000	575.88	563.060	-	-	0	12.96	
XIII		Inter - State/ Country Supply			0.000						-					0.00	
		Himachal			0.000						-					0.00	
		U.P.			0.000						-					0.00	
					0.000							-				0.00	
		Nepal			0.000						-					0.00	
		Sub Total	-		0.000	-	-	-	-	-	-	-	-	-	0.00		
		Grand Total	52,559.78	5.07	1317.090	66,803.07	1,636.44	-	5,004.84	684.22	74,128.57	61,280.04	607.13	-	115.87	64685.32	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of July 2018

US Nagar Zone

Format No.: 5

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	ABR Per Unit (Rs./)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total					
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	-		0.000						-					0.00
		BPL and Kutir Jyoti	1,933.30	2.52	15.741	396.37	55.27	-	24.29		475.93	293.91	34.98	-	-	2,080.34
		Other Domestic Consumers	2,919.83	3.51	119.910	4,214.32	269.92	-	172.69		4,656.93	3,485.15	87.73	-	-	4,003.88
		Serving Employees-UPCL	(0.67)	1.15	0.376	4.32	-	-	0.28		4.60	4.32	-		-	(0.39)
		Pensioners - UPCL	2.93	0.80	0.223	1.78	-	-	0.20		1.98	1.62	-		-	3.29
		Family Pensioners : UPCL	1.66	1.31	0.064	0.84	-	-	-		0.84	0.80	-		-	1.70
		Employees and Pensioners of UJVNL	0.30	1.81	0.095	1.72	-	-	0.04		1.76	1.76	-		-	0.30
		Employees and Pensioners of PTCUL	0.84	2.47	0.034	0.84	-	-	-		0.84	0.80	-		-	0.88
		Single Point Bulk Supply	97.03	4.03	0.832	33.49	1.58	-	1.71		36.78	33.91	-		-	99.90
		Temporary Supply	-	6.67	0.003	0.20	0.08	-	0.02		0.30	0.29	-		-	0.01
		Sub Total		4,955.22	3.39	137.278	4,653.88	326.85	-	199.23	-	5,179.96	3,822.56	122.71	-	-
II	RTS-1(a)	Snow Bound		#DIV/0!	0.000						-					-
		Domestic	-	#DIV/0!	0.000						-					-
		Non Domestic Upto 1 KW	-	#DIV/0!	0.000						-					-
		Snow Bound Non Domestic 1-4 KW	-	#DIV/0!	0.000						-					-
		Non Domestic Above 4 KW	-		0.000						-					-
		Sub Total		-	-	0.000	-	-	-	-	-	-	-	-	-	-
III	RTS-2	Non Domestic			0.000						-					-
		Govt/Charitable Institutes Upto 25 KW	176.08	5.03	0.703	35.33	2.39	-	0.28	0.78	38.78	23.15	1.52		-	190.19
		Govt/Charitable Institutes Above 25 KW	615.07	4.72	1.464	69.16	19.01	-	12.50	1.68	102.35	73.18	4.45		-	639.79
		Non Domestic Upto 25 KW	2,564.38	5.34	32.312	1,726.71	48.25	-	65.38	32.29	1,872.63	1,389.36	46.29	-	-	3,001.36
		Non Domestic Above 25 KW	142.59	5.67	23.448	1,330.31	45.20	-	36.67	23.01	1,435.19	1,052.63	4.77		0.60	519.78
		Single Point Bulk Supply	-		0.000	-	-	-	-	-	-	-	-	-	-	-
		UPCL Offices & Sub Station	-	3.92	0.943	36.97	0.16	-	1.04	0.01	38.18	38.05	-		-	0.13
		UJVNL	-	5.00	0.012	0.60	-	-	0.04	-	0.64	0.64	-		-	-
		PTCUL	16.48	5.11	0.036	1.84	-	-	0.04	-	1.88	1.28	-		-	17.08
		Independent Advertisement Hoardings	-		0.000	-	-	-	-	-	-	-	-	-	-	-
		Temporary	29.19	6.85	0.073	5.00	0.45	-	0.10	0.08	5.63	3.01	-		-	31.81
Sub Total		3,543.79	5.43	58.991	3,205.92	115.46	-	116.05	57.85	3,495.28	2,581.30	57.03	-	0.60	4,400.14	
IV	RTS-3	Public Lamps	204.02	5.14	3.265	167.69	17.65	-	1.69		187.03	0.20	-	-	390.85	
V	RTS-3	Govt. Irrigation System upto 75 KW	994.44	5.14	7.340	377.26	91.08	-	1.13		469.47	-	-	-	1,463.91	
		Government Irrigation System above 75 KW	382.99	5.06	0.062	3.14	13.05	-	-		16.19	-	-	-	399.18	
		Sub Total	1,377.43	5.14	7.402	380.40	104.13	-	1.13	-	485.66	-	-	-	-	1,863.09

UTTARAKHAND POWER CORPORATION LTD.

US Nagar Zone

C.S.-4 For the Month of July 2018

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Up to the Month (Rs. lakh)		
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total							
VI	RTS-3	Public Water Works			0.000													
		Jal Sansthan	571.16	5.75	9.656	555.51	58.19	-	11.81		625.51	-	-		-	1,196.67		
		Jal Nigam	117.17	5.50	0.016	0.88	-	-	-	0.04	0.92	-	-		-	118.09		
		Other Local Bodies	-		0.000	-	-	-	-	-	-	-	-		-	-		
		Plastic Recycling Plant	-		0.000	-	-	-	-	-	-	-	-		-	-		
		Sub Total	688.33	5.75	9.672	556.39	58.19	-	11.85	-	626.43	-	-	-	-	1,314.76		
VII	RTS-4	Private Tubewells	4,449.97	1.82	19.909	362.81	83.93	-	-		446.74	36.33	-	-	4,860.38			
VIII	RTS-4 A	Agriculture Allied Activities	12.29	1.98	0.603	11.96	0.56	-	-		12.52	0.68	-	-	24.13			
IX	RTS-5	LT & HT Industry upto 25 KW			0.000													
		Aatta Chakki	64.02	4.58	1.913	87.69	1.34	-	5.64	1.87	96.54	60.99	0.35		-	99.22		
		other than Aatta Chakkies	110.34	4.93	12.053	593.99	17.67	-	34.67	12.03	658.36	475.71	1.82		-	291.17		
		LT Industry Above 25 KW	73.10	5.29	13.318	705.17	27.28	-	40.42	13.40	786.27	668.94	1.19		-	189.24		
		Sub Total LT Industry	247.46	5.08	27.284	1,386.85	46.29	-	80.73	27.30	1,541.17	1,205.64	3.36	-	-	579.63		
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process			0.000													
		Steel Plants	-		0.000													
		Others	9.06	5.69	1.114	63.35	0.09	-	4.75	1.14	69.33	72.03	-		-	6.36		
		Sub Total	9.06	5.69	1.114	63.35	0.09	-	4.75	1.14	69.33	72.03	-	-	-	6.36		
		HT Industry Upto 1000 KVA Non Continuous Process			0.000													
		Steel Plants	-		0.000													
		Others	(1,095.96)	5.15	142.758	7,357.42	64.27	-	705.90	143.02	8,270.61	6,845.12	-		-	329.53		
		Sub Total	(1,095.96)	5.15	142.758	7,357.42	64.27	-	705.90	143.02	8,270.61	6,845.12	-	-	-	329.53		
		HT Industry Above 1000 KVA Continuous Process			0.000													
		Steel Plants	-		0.000													
		Others	(926.97)	5.19	178.380	9,265.51	62.92	-	886.57	178.40	10,381.40	8,844.34	-		40.04	570.05		
		Sub Total	(1,766.96)	5.10	416.505	21,229.15	638.83	-	2,093.13	416.52	24,377.63	20,290.81	-	-	116.45	2,203.41		
		Sub Total HT Industry	(2,853.86)	5.11	560.377	28,649.92	703.19	-	2,803.78	560.68	32,717.57	27,207.96	-	-	116.45	2,539.30		
				Total Industrial (LT+HT)	(2,606.40)	5.11	587.661	30,036.77	749.48	-	2,884.51	587.98	34,258.74	28,413.60	3.36	-	116.45	3,118.93
		XI	RTS-6	Mixed Load (RTS-8)	94.02	5.18	7.062	365.55	7.19	-	14.58		387.32	348.24	-	-	133.10	
XII	RTS-7	Railway Traction	-		0.000	-	-	-	-		-	-	-	-	-			
XIII		Inter - State/ Country Supply			0.000													
		Himachal	-		0.000	-	-	-	-	-	-	-	-		-	-		
		U.P.	-		0.000	-	-	-	-	-	-	-	-		-	-		
					0.000													
		Nepal	112.81	6.79	1.029	69.86	-	-	-	-	69.86	29.94	-		1.26	151.47		
Sub Total	112.81	6.79	1.029	69.86	-	-	-	-	69.86	29.94	-	-	1.26	151.47				
		Grand Total	12,831.48	4.78	832.872	39,811.23	1,463.44	-	3,229.04	645.83	45,149.54	35,232.85	183.10	-	118.31	22,446.76		

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of July 2018

UPCL

Format No.: 5

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	ABR Per Unit (Rs./)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Upto the Month (Rs. lakh)		
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total							
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	8,816.89	3.70	117.98	4,369.29	264.52	-	169.84	-	4,803.66	2,590.65	235.83	-	-	10,794.07		
		BPL and Kutir Jyoti	12,988.83	2.86	69.59	1,987.31	322.18	-	104.39	-	2,413.87	1,344.49	64.06	-	69.52	13,924.63		
		Other Domestic Consumers	31,743.38	3.85	722.12	27,791.20	1,011.65	-	1,012.98	-	29,815.83	21,219.39	608.64	-	94.83	39,636.36		
		Serving Employees-UPCL	477.52	2.64	3.70	97.69	0.20	-	4.35	-	102.24	45.83	1.33	-	-	532.60		
		Pensioners - UPCL	53.90	1.87	1.81	33.79	2.16	-	2.54	-	38.49	18.11	0.38	-	-	73.90		
		Family Pensioners : UPCL	7.95	1.42	0.59	8.40	1.85	-	0.67	-	10.92	1.40	-	-	-	17.47		
		Employees and Pensioners of UJVNL	323.24	3.85	2.38	91.79	0.24	-	3.31	-	95.34	22.93	-	-	-	395.65		
		Employees and Pensioners of PTCUL	106.54	2.68	1.03	27.55	0.09	-	1.15	-	28.79	6.83	-	-	-	128.51		
		Single Point Bulk Supply	144.70	4.88	14.71	716.98	19.27	-	34.56	-	770.81	625.94	5.45	-	-	284.12		
		Temporary Supply	(29.91)	5.53	3.42	188.93	1.74	-	4.98	0.13	195.77	145.31	-	-	-	20.56		
		Sub Total			54,633.04	3.77	937.33	35,312.94	1,623.89	-	1,338.76	0.13	38,275.72	26,020.87	915.68	-	164.35	65,807.85
II	RTS-1(a)	Snow Bound	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
		Domestic	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
		Non Domestic Upto 1 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
		Snow Bound Non Domestic 1-4 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
		Non Domestic Above 4 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
		Sub Total			-	-	-	-	-	-	-	-	-	-	-	-	-	
		Non Domestic			-	-	-	-	-	-	-	-	-	-	-	-	-	
III	RTS-2	Govt/ Charitable Institutes Upto 25 KW	950.90	3.70	7.58	280.49	21.90	-	5.03	3.77	311.19	166.44	2.87	-	0.31	1,092.47		
		Govt/ Charitable Institutes Above 25 KW	655.25	4.70	30.42	1,430.20	42.81	-	55.05	26.90	1,554.96	1,325.12	21.07	-	-	864.02		
		Non Domestic Upto 25 KW	23,102.65	5.87	239.46	14,053.28	391.60	-	365.22	208.72	15,018.83	10,361.40	371.98	-	50.19	27,337.91		
		Non Domestic Above 25 KW	2,844.92	5.85	159.16	9,306.84	276.69	-	355.46	136.32	10,075.31	8,388.96	52.15	-	0.60	4,478.53		
		Single Point Bulk Supply	154.61	5.52	9.49	524.38	3.85	-	17.98	6.46	552.67	472.18	2.78	-	-	232.32		
		UPCL Offices & Sub Station	440.32	4.46	4.12	183.73	1.33	-	2.88	0.37	188.31	122.15	-	-	-	506.48		
		UJVNL	2.30	4.13	0.07	2.93	0.03	-	0.14	0.03	3.13	3.13	-	-	-	2.30		
		PTCUL	101.60	5.80	0.16	9.10	0.03	-	0.15	0.09	9.37	5.23	0.34	-	-	105.40		
		Independent Advertisement Hoardings	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
		Temporary	953.85	7.01	10.09	707.49	4.32	-	15.64	5.89	733.35	535.25	2.52	-	-	1,149.42		
		Sub Total			29,206.40	5.75	460.55	26,498.45	742.57	-	817.56	388.55	28,447.12	21,379.85	453.71	-	51.10	35,768.86
		IV	RTS-3	Public Lamps	2,994.76	5.21	16.96	882.77	82.04	-	14.74	0.03	979.58	211.15	17.82	-	-	3,745.37
V	RTS-3	Govt. Irrigation System upto 75 KW	6,251.95	5.25	52.68	2,768.33	506.87	-	1.57	-	3,276.77	192.50	2.09	-	-	9,334.13		
		Government Irrigation System above 75 KW	2,043.57	5.68	2.62	148.68	39.84	-	0.01	-	188.53	0.06	0.27	-	-	2,231.77		
		Sub Total			8,295.52	5.27	55.30	2,917.01	546.71	-	1.58	-	3,848.01	192.56	2.36	-	12,526.82	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of July 2018

UPCL

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment	Realisation Against Arrears (Rs. lakh)	Realisation Against LED Bulb (Rs. lakh)	Arrears Waived off (Rs. lakh)	Arrears Up to the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	LED Bulb	Electricity Duty	Green Energy Cess	Total					
VI	RTS-3	Public Water Works														
		Jal Sansthan	8,404.95	5.22	114.10	5,959.18	965.21	-	68.94	-	6,993.33	346.33	0.43	-	-	15,051.52
		Jal Nigam	1,947.01	5.46	6.82	372.77	31.70	-	5.64	-	410.11	48.15	0.77	-	-	2,308.20
		Other Local Bodies	2,179.56	5.18	5.30	274.37	62.91	-	2.28	-	339.57	151.60	1.93	-	-	2,365.60
		Plastic Recycling Plant	0.47	9.00	0.03	2.25	0.02	-	-	-	2.27	0.11	-	-	-	2.63
		Sub Total	12,531.99	5.23	126.25	6,608.57	1,059.85	-	76.86	-	7,745.28	546.19	3.13	-	-	19,727.95
VII	RTS-4	Private Tubewells	14,559.11	1.86	88.71	1,647.41	248.19	-	0.25	-	1,895.85	297.52	6.60	-	-	16,150.84
VIII	RTS-4 A	Agriculture Allied Activities	40.86	1.88	3.74	70.28	1.22	-	6.22	-	77.72	24.88	15.73	-	-	77.97
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Aatta Chakki	1,439.20	6.06	8.06	488.11	12.54	-	18.60	11.25	530.50	513.38	7.74	-	-	1,448.58
		other than Aatta Chakkies	330.15	5.47	24.11	1,317.93	52.48	-	57.43	31.46	1,459.30	1,091.15	17.55	-	0.13	680.62
		LT Industry Above 25 KW	2,732.67	5.45	63.83	3,477.75	130.38	-	187.98	67.49	3,863.60	3,314.65	10.23	-	1.33	3,270.06
		Sub Total LT Industry	4,502.02	5.50	95.99	5,283.78	195.40	-	264.01	110.20	5,930.36	4,919.18	35.52	-	1.46	5,629.49
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	-	-	-	89.27	5.69	-	-	-	-	-	-	-	-	-
		Others	29,555.48	5.98	22.66	1,355.63	6.79	-	111.52	10.72	1,484.66	1,375.36	0.36	-	-	29,664.42
		Sub Total	29,555.48	5.98	22.66	1,355.63	6.79	-	111.52	10.72	1,484.66	1,375.36	0.36	-	-	29,664.42
		HT Industry Upto 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	374.08	5.25	9.43	495.24	26.78	-	31.87	6.84	560.73	501.11	45.28	-	-	365.74
		Others	1,426.44	5.48	495.82	27,151.41	231.65	-	2,368.68	382.90	30,134.64	26,376.47	62.24	-	1.04	1,831.20
		Sub Total	1,800.52	5.47	505.24	27,646.65	258.43	-	2,400.55	389.74	30,695.37	26,877.58	107.52	-	1.04	5,509.75
		HT Industry Above 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	(101.34)	4.90	19.55	957.83	0.12	-	98.55	19.71	1,076.22	1,060.32	-	-	-	(85.44)
		Others	(11,549.84)	5.50	617.22	33,932.30	122.89	-	3,101.03	540.59	37,684.81	31,430.69	25.75	-	40.04	(5,361.51)
		HT Industry Above 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Steel Plants	5,377.08	5.26	396.26	20,855.33	435.63	-	1,978.08	440.89	23,529.93	19,749.00	1.16	-	-	9,156.85
		Others	10,162.70	5.12	576.62	29,515.31	461.81	-	2,913.08	498.30	33,365.83	27,188.47	43.90	-	143.78	16,152.39
		Sub Total	3,888.60	5.30	1,609.66	85,260.77	1,020.46	-	8,090.74	1,499.49	95,871.46	79,428.48	70.81	-	183.82	20,076.95
		Sub Total HT Industry	35,244.60	5.35	2,137.56	1,14,263.06	1,285.68	-	10,602.80	1,899.95	1,28,051.49	1,07,681.41	178.69	-	184.86	55,251.12
		Total Industrial (LT+HT)	39,746.62	5.35	2,233.55	1,19,546.84	1,481.08	-	10,866.82	2,010.15	1,33,981.85	1,12,600.59	214.21	-	186.32	60,880.62
XI	RTS-6	Mixed Load (RTS-8)	98.17	5.06	55.86	2,824.97	20.82	-	37.63	0.16	2,883.58	2,650.86	17.14	-	-	313.75
XII	RTS-7	Railway Traction	0.14	5.78	9.85	569.13	6.59	-	0.16	-	575.88	563.06	-	-	-	12.96
XIII		Inter - State/ Country Supply	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Himachal	42.82	-	-	-	-	-	-	-	-	-	-	-	-	42.82
		U.P.	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Nepal	112.81	6.79	1.03	69.86	-	-	-	-	69.86	29.94	-	-	1.26	151.47
		Sub Total	216.56	5.13	26.60	1,365.35	4.41	-	20.27	0.16	1,390.19	1,258.66	17.10	-	1.26	329.73
		Grand Total	1,62,262.24	4.94	3,989.12	1,96,948.21	5,812.96	-	13,160.58	2,399.02	2,18,320.77	1,64,517.49	1,646.38	-	403.03	2,14,016.11